APPLICATION IMPLEMENTATION DATA ACCESS

Has the right of access to user data been implemented?

Yes  No  Not applicable

If yes, please indicate:

|  |  |  |  |
| --- | --- | --- | --- |
| How it was implemented? | Web page e link |  | Observations:  indicate the form used in the implementation of the right of access to personal data by users. If you have made changes to the SDLC-RGPD-PR02-Doc005v1 document, please indicate here what changes you have made. |
| Form |  |
| Email |  |
| Other |  |

If it was requested and NOT implemented, tell us why:

|  |
| --- |
|  |